

25X1

JEUILL

copy 3 of 3

29 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1 SUBJECT : - Travel Claim for Period

15 - 19 March 1956

25X1 1. It is requested that a check in the amount of \$62.50 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the project comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$62.50. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
Contract 4 V000	6-1004-20-011	298	17.9	\$62.50

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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 Administrative Officer (Finance)

Distribution:

- 1 - Addressees
- 3 - Voucher file
- 4 - Proj Pass file
- 5 - Chrono

JM/jec

SECRET

No. 1